CLASSIC BUICK GMC, LTD　　　　vB.0.4
07/05/16　　　　PAGE: 1
15:42:25　　2016 year to date　　PAYROLL EARNINGS REPORT　　YTD:

CHECKS FOR: HOGDAV HOGUE, DAVID

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>		CHK NO:	124545
REGULAR :	93.46	REGULAR :	1973.75	FEDERAL:	61.77	CRITICA:	16.50	PENS1:	40.30	CHK DATE:	01/15/16
OVERTIME:	.00	OVERTIME:	.00	FICA:	141.98	TX LIFE:	29.00	PENS2:	.00	BEG DATE:	01/01/16
SALARY :	.00	SALARY :	.00	STATE:	.00	:	.00	CAF A:	.00	END DATE:	01/15/16
COMMISSI:	.00	COMMISSI:	26.66	LOCAL:	.00	:	.00	CAF B:	13.80	GROSS PAY:	2015.41
VACATION:	.00	VACATION:	.00		.00	:	.00	CAF C:	41.55	FED PAY:	1815.59
:	.00	OTHER :	15.00		.00	:	.00	CAF D:	104.17	FICA PAY:	1855.89
:	.00	NON TAX :	.00		.00	ACC/REC:	15.00		.00		
TOTALS:	93.46		2015.41		203.75		60.50		199.82	NET PAY:	1551.34

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>		CHK NO:	124895
REGULAR :	119.33	REGULAR :	668.73	FEDERAL:	.00	CRITICA:	16.50	PENS1:	18.73	CHK DATE:	02/01/16
OVERTIME:	.00	OVERTIME:	.00	FICA:	59.46	TX LIFE:	29.00	PENS2:	.00	BEG DATE:	01/16/16
SALARY :	.00	SALARY :	.00	STATE:	.00	:	.00	CAF A:	.00	END DATE:	01/31/16
COMMISSI:	.00	COMMISSI:	258.08	LOCAL:	.00	:	.00	CAF B:	13.80	GROSS PAY:	936.81
VACATION:	.00	VACATION:	.00		.00	:	.00	CAF C:	41.55	FED PAY:	758.56
:	.00	OTHER :	10.00		.00	:	.00	CAF D:	104.17	FICA PAY:	777.29
:	.00	NON TAX :	.00		.00	ACC/REC:	10.00		.00		
TOTALS:	119.33		936.81		59.46		55.50		178.25	NET PAY:	643.60

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>		CHK NO:	125286
REGULAR :	44.03	REGULAR :	1478.99	FEDERAL:	12.10	CRITICA:	16.50	PENS1:	31.74	CHK DATE:	02/15/16
OVERTIME:	.00	OVERTIME:	.00	FICA:	109.22	TX LIFE:	29.00	PENS2:	.00	BEG DATE:	02/01/16
SALARY :	.00	SALARY :	.00	STATE:	.00	:	.00	CAF A:	.00	END DATE:	02/15/16
COMMISSI:	.00	COMMISSI:	108.29	LOCAL:	.00	:	.00	CAF B:	13.80	GROSS PAY:	1587.28
VACATION:	.00	VACATION:	.00		.00	:	.00	CAF C:	41.55	FED PAY:	1396.02
:	.00	OTHER :	.00		.00	:	.00	CAF D:	104.17	FICA PAY:	1427.76
:	.00	NON TAX :	.00		.00	ACC/REC:	.00		.00		
TOTALS:	44.03		1587.28		121.32		45.50		191.26	NET PAY:	1229.20

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>		CHK NO:	125358
REGULAR :	.00	REGULAR :	.00	FEDERAL:	.00	:	.00	PENS1:	10.00	CHK DATE:	02/19/16
OVERTIME:	.00	OVERTIME:	.00	FICA:	38.25	:	.00	PENS2:	.00	BEG DATE:	01/31/16
SALARY :	.00	SALARY :	.00	STATE:	.00	:	.00	CAF A:	.00	END DATE:	02/13/16
COMMISSI:	.00	COMMISSI:	.00	LOCAL:	.00	:	.00	CAF B:	.00	GROSS PAY:	500.00
VACATION:	.00	VACATION:	500.00		.00	:	.00	CAF C:	.00	FED PAY:	490.00
:	.00	OTHER :	.00		.00	:	.00	CAF D:	.00	FICA PAY:	500.00
:	.00	NON TAX :	.00		.00	ACC/REC:	.00		.00		
TOTALS:	.00		500.00		38.25		.00		10.00	NET PAY:	451.75

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>		CHK NO:	126296
REGULAR :	98.68	REGULAR :	744.40	FEDERAL:	.00	CRITICA:	16.50	PENS1:	.00	CHK DATE:	04/01/16
OVERTIME:	.00	OVERTIME:	.00	FICA:	54.44	TX LIFE:	29.00	PENS2:	.00	BEG DATE:	03/16/16
SALARY :	.00	SALARY :	.00	STATE:	.00	:	.00	CAF A:	.00	END DATE:	03/31/16
COMMISSI:	.00	COMMISSI:	126.72	LOCAL:	.00	:	.00	CAF B:	13.80	GROSS PAY:	871.12
VACATION:	.00	VACATION:	.00		.00	:	.00	CAF C:	41.55	FED PAY:	711.60
:	.00	OTHER :	.00		.00	:	.00	CAF D:	104.17	FICA PAY:	711.60
:	.00	NON TAX :	.00		.00	ACC/REC:	.00		.00		
TOTALS:	98.68		871.12		54.44		45.50		159.52	NET PAY:	611.66

CLASSIC BUICK GMC, LTD
07/05/16
15:42:25

vB.0.4
PAGE: 2
YTD:

PAYROLL EARNINGS REPORT

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>		CHK NO:	126676
REGULAR :	90.26	REGULAR :	2855.20	FEDERAL:	234.50	CRITICA:	16.50	PENS1:	.00	CHK DATE:	04/15/16
OVERTIME:	.00	OVERTIME:	.00	FICA:	236.12	TX LIFE:	29.00	PENS2:	.00	BEG DATE:	04/01/16
SALARY :	.00	SALARY :	.00	STATE:	.00	:	.00	CAF A:	.00	END DATE:	04/15/16
COMMISSI:	.00	COMMISSI:	390.86	LOCAL:	.00	:	.00	CAF B:	13.80	GROSS PAY:	3246.06
VACATION:	.00	VACATION:	.00		.00	:	.00	CAF C:	41.55	FED PAY:	3086.54
:	.00	OTHER :	.00		.00	:	.00	CAF D:	104.17	FICA PAY:	3086.54
:	.00	NON TAX :	.00		.00	ACC/REC:	.00		.00		
TOTALS:	90.26		3246.06		470.62		45.50		159.52	NET PAY:	2570.42

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>		CHK NO:	126960
REGULAR :	106.86	REGULAR :	6026.07	FEDERAL:	1385.93	CRITICA:	16.50	PENS1:	154.88	CHK DATE:	05/02/16
OVERTIME:	.00	OVERTIME:	.00	FICA:	580.22	TX LIFE:	29.00	PENS2:	.00	BEG DATE:	04/16/16
SALARY :	.00	SALARY :	.00	STATE:	.00	:	.00	CAF A:	.00	END DATE:	04/30/16
COMMISSI:	.00	COMMISSI:	1663.04	LOCAL:	.00	:	.00	CAF B:	13.80	GROSS PAY:	7744.11
VACATION:	.00	VACATION:	.00		.00	:	.00	CAF C:	41.55	FED PAY:	7429.71
:	.00	OTHER :	55.00		.00	:	.00	CAF D:	104.17	FICA PAY:	7584.59
:	.00	NON TAX :	.00		.00	ACC/REC:	55.00		.00		
TOTALS:	106.86		7744.11		1966.15		100.50		314.40	NET PAY:	5363.06

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>		CHK NO:	127342
REGULAR :	82.23	REGULAR :	1488.03	FEDERAL:	.00	CRITICA:	16.50	PENS1:	30.46	CHK DATE:	05/16/16
OVERTIME:	.00	OVERTIME:	.00	FICA:	104.31	TX LIFE:	29.00	PENS2:	.00	BEG DATE:	05/01/16
SALARY :	.00	SALARY :	.00	STATE:	.00	:	.00	CAF A:	.00	END DATE:	05/15/16
COMMISSI:	.00	COMMISSI:	25.00	LOCAL:	.00	:	.00	CAF B:	13.80	GROSS PAY:	1523.03
VACATION:	.00	VACATION:	.00		.00	:	.00	CAF C:	41.55	FED PAY:	1333.05
:	.00	OTHER :	10.00		.00	:	.00	CAF D:	104.17	FICA PAY:	1363.51
:	.00	NON TAX :	.00		.00	ACC/REC:	10.00		.00		
TOTALS:	82.23		1523.03		104.31		55.50		189.98	NET PAY:	1173.24

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>		CHK NO:	127725
REGULAR :	95.78	REGULAR :	665.40	FEDERAL:	.00	CRITICA:	16.50	PENS1:	17.63	CHK DATE:	06/01/16
OVERTIME:	.00	OVERTIME:	.00	FICA:	55.26	TX LIFE:	29.00	PENS2:	.00	BEG DATE:	05/16/16
SALARY :	.00	SALARY :	.00	STATE:	.00	:	.00	CAF A:	.00	END DATE:	05/31/16
COMMISSI:	.00	COMMISSI:	216.48	LOCAL:	.00	:	.00	CAF B:	13.80	GROSS PAY:	881.88
VACATION:	.00	VACATION:	.00		.00	:	.00	CAF C:	41.55	FED PAY:	704.73
:	.00	OTHER :	.00		.00	:	.00	CAF D:	104.17	FICA PAY:	722.36
:	.00	NON TAX :	.00		.00	ACC/REC:	.00		.00		
TOTALS:	95.78		881.88		55.26		45.50		177.15	NET PAY:	603.97

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>		CHK NO:	128115
REGULAR :	92.96	REGULAR :	812.82	FEDERAL:	.00	CRITICA:	16.50	PENS1:	18.18	CHK DATE:	06/15/16
OVERTIME:	.00	OVERTIME:	.00	FICA:	57.37	TX LIFE:	29.00	PENS2:	.00	BEG DATE:	06/01/16
SALARY :	.00	SALARY :	.00	STATE:	.00	:	.00	CAF A:	.00	END DATE:	06/15/16
COMMISSI:	.00	COMMISSI:	86.64	LOCAL:	.00	:	.00	CAF B:	13.80	GROSS PAY:	909.46
VACATION:	.00	VACATION:	.00		.00	:	.00	CAF C:	41.55	FED PAY:	731.76
:	.00	OTHER :	10.00		.00	:	.00	CAF D:	104.17	FICA PAY:	749.94
:	.00	NON TAX :	.00		.00	ACC/REC:	10.00		.00		
TOTALS:	92.96		909.46		57.37		55.50		177.70	NET PAY:	618.89

CLASSIC BUICK GMC, LTD vB.0.4
07/05/16 PAGE: 3
15:42:25 PAYROLL EARNINGS REPORT YTD:

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>		CHK NO:	128864
REGULAR :	123.23	REGULAR :	1837.64	FEDERAL:	33.41	CRITICA:	16.50	PENS1:	39.53	CHK DATE:	07/01/16
OVERTIME:	.00	OVERTIME:	.00	FICA:	139.04	TX LIFE:	29.00	PENS2:	.00	BEG DATE:	06/16/16
SALARY :	.00	SALARY :	.00	STATE:	.00	:	.00	CAF A:	.00	END DATE:	06/30/16
COMMISSI:	.00	COMMISSI:	139.30	LOCAL:	.00	:	.00	CAF B:	13.80	GROSS PAY:	1976.94
VACATION:	.00	VACATION:	.00		.00	:	.00	CAF C:	41.55	FED PAY:	1777.89
:	.00	OTHER :	.00		.00	:	.00	CAF D:	104.17	FICA PAY:	1817.42
:	.00	NON TAX :	.00		.00	ACC/REC:	.00		.00		
TOTALS:	123.23		1976.94		172.45		45.50		199.05	NET PAY:	1559.94

TOTAL YTD EMPLOYEE: HOGDAV HOGUE, DAVID

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>			
REGULAR :	946.82	REGULAR :	18551.03	FEDERAL:	1727.71	CRITICA:	165.00	PENS1:	361.45		
OVERTIME:	.00	OVERTIME:	.00	FICA:	1575.67	TX LIFE:	290.00	PENS2:	.00		
SALARY :	.00	SALARY :	.00	STATE:	.00	:	.00	CAF A:	.00		
COMMISSI:	.00	COMMISSI:	3041.07	LOCAL:	.00	:	.00	CAF B:	138.00	GROSS PAY:	22192.10
VACATION:	.00	VACATION:	500.00		.00	:	.00	CAF C:	415.50	FED PAY:	20235.45
:	.00	OTHER :	100.00		.00	:	.00	CAF D:	1041.70	FICA PAY:	20596.90
:	.00	NON TAX :	.00		.00	ACC/REC:	100.00		.00	T-NC BENF:	.00
TOTALS:	946.82		22192.10		3303.38		555.00		1956.65	NET PAY:	16377.07

Y T D G R A N D T O T A L

<<< HOURS >>>		<<< PAY >>>		<<< TAXES >>>		<<< DEDUCTIONS >>>		<<< PENS/CAF >>>			
REGULAR :	946.82	REGULAR :	18551.03	FEDERAL:	1727.71	DEDUCT1:	165.00	PENS 1	361.45		
OVERTIME:	.00	OVERTIME:	.00	FICA:	1575.67	DEDUCT2:	290.00	PENS 2	.00		
SALARY :	.00	SALARY :	.00	STATE:	.00	DEDUCT3:	.00	CAF A	.00		
COMMISSI:	.00	COMMISSI:	3041.07	LOCAL:	.00	DEDUCT4:	.00	CAF B	138.00	GROSS PAY:	22192.10
VACATION:	.00	VACATION:	500.00		.00	DEDUCT5:	.00	CAF C	415.50	FED PAY:	20235.45
:	.00	OTHER :	100.00		.00	DEDUCT6:	.00	CAF D	1041.70	FICA PAY:	20596.90
:	.00	NON TAX :	.00		.00	ACC/REC:	100.00		.00	T-NC BENF:	.00
TOTALS:	946.82		22192.10		3303.38		555.00		1956.65	NET PAY:	16377.07